

Receiving Report

Date:

13/6/05

Batch No:

M106980

Supplier:

THYSSEN

Dart P/O:

21374

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection 13-09-27 N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 JL

Production/Admin:

Date

13/6/05

Location

Received/Costing

Initial

JL

Purchase Order Receipt Listing

Wednesday, September 25, 2013 7:19:34 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po21374 Receipt Dates from 9/25/2013 to 9/25/2013 All Line Item Types
All Item ID/GL/WO's All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID	Line Nbr/	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO21374	1	M2024T3H1:375	f	24.0000	9/23/2013	9/25/2013	24.0000	\$10.83	0.0000	0	\$259.93
Total Received Quantity:											
CAD	No	2024-T3 Hex Bar	f	24.0000	DE302		24.0000	\$259.93	0.0000	0	
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
\$259.93											
Total Balance Due Quantity:											
0.0000											
Total Received Quantity:											
24.0000											
Total Qty to Inspect (PO U/M):											
0.0000											
Total Reject Quantity:											
0.0000											
Total Receipt Value:											
\$259.93											
Total Balance Due Quantity:											
0.0000											

B I L L O F L A D I N G

No: PEC 842283

Ship From:
THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 23Sep13 at 15:52 From PFW
 Probill
 Via VIM TRANSFER
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhicle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-606848- 1 Your PO # 21374
 ALUMINUM HEXAGON BAR 2024-T351 USI TESTED
 1.375" X 144.0000"

Heat Number	Tag No	Quantity	PCS	Wt LBS
137899	572814	24 FT	2	48
		Tags	PCS	LBS
		TOTAL:	1	48

MTR

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 BAR GW. 50 LBS

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

***** WE STOCK STAINLESS STEEL *****

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***** PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER.***

Page: 1 Last

1 planche RSS3

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

Sonia Paule

DATE

Tel.: +386 2 8453 100, 8187 521
Fax.: +386 2 8181 219

Page 3 Pages 13

Order No.: 06387800
Packing list No.: * 18963
Netto 43139 lb
Slovenska Bistrica 2011-08-18
MADE IN SLOVENIA

Packing list No.: 18963

From: ThyssenKrupp Materials NA
Cust. ThyssenKrupp Materials NA - ECAD
Cstmr 252018 Date 09/18/2013
Cstmr 252018 Del.: 2402704272
Wgt.: 47.664 LB

Our order No.: 30619/12/1

Item Product description
Your order No.: 3623
673724 ALUMINUM COLD FINISH BARS 2024 T351
LIGHTLY OILED 1.375" HEX X 12 FT N-ASTMAMSQQAAMS

We acknowledge that listed good correspond to prescribed norm
ASTM-B211-03 AMS-QQ-A-225/6A AMS4120RQQA225/6 EN 10204/3.1
what is ascertained with test results:

MECHANICAL PROPERTIES

Charge	Lot	Ult. tens.str. ksi	Yield strength ksi	Elongation A50,8%	Hard.of Br. HB	Erichsen mm	Earing %	Z %	Bend test	Pos.
137899	989	70,2	56,4	14,5	138,0	-	-	-	-	1, 2

CHEMICAL COMPOSITION

Charge	Si %	Fe %	Cu %	Mn %	Cr %	Zn %	Ti %	Zr %	Al %	
137899	0.2515	0.3243	4.1205	0.6376	1.4160	0.0258	0.0237	0.0228	0.0013	93.1313

DIRECTOR
Edward Sláček


Impresia
Inovativní řešení pro výrobu a zpracování kovů

Impresia
Innovative Solutions for Metal Processing





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21374**

Purchase Order Date 9/17/2013

PO Print Date 9/17/2013

Page Number 1 of 1

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
(030911)

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
		Promise Date					
1	M2024T3H1.375	2024-T3 Hex Bar 1.375"	9/23/2013 Yes 9/23/2013	24.00 f		\$11.40	\$273.70
		MATERIAL: 2024-T3/T3510/T3511 HEXAGONAL BAR AS PER AMS-QQ-A-200/3 OR AMS 4152/4164/4165			✓ 013/01/28		

Line Total: \$273.70

PO Total: \$273.70

W CL

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr:

1

Change Date: 9/17/2013